

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Deployment of Manpower at Server Room in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department – Payment of an amount of Rs.1,54,237/- towards remuneration to the Network Engineers for the month of March, 2014 deployed by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1800

Dated: 06-05-2014
Read the following:-

1. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.19-04-2011.
2. From M/s CMC Limited, Hyderabad Lr.No.BDG/11-12/ITES/FM/01, dt.21-10-2011.
3. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-65, dt:09-12-2011.
4. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No. CHYI201401603, dt:18-03-2014.

ORDER:

In the letter 3rd read above, Government have requested the State Level Agency (M/s CMC Limited, Hyderabad) to provide 4 Nos. of Network Engineers (one Senior Engineer & 3 Junior Engineers) at Server Room in the o/o the Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department with a remuneration of Rs.38,150/- per month for Senior Engineer and Rs.33,040/- per month per each Junior Engineer exclusive of service tax.

2. In the letter 4th read above, M/s CMC Limited, Hyderabad has submitted bill for an amount of Rs.1,54,237/- towards the charges for providing four (4) Network Engineers at Server Room in the o/o Chief Electoral Officer, A.P. Secretariat, Hyderabad for the month of March, 2014 and requested for arranging the payment.

3. After consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.1,54,237/-** (Rupees One lakh fifty four thousand two hundred and thirty seven only) to M/s CMC Limited, Hyderabad towards the charges for providing four (4) Network Engineers for the month of March, 2014 at Server Room in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **“2015-Elections – M.H.103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services – 284-Other Payments”** and shall be met from the funds provided in B.E. 2014-15.

(Contd..2..)

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credited in favour of **“M/s. C.M.C Limited, Hyderabad” A/c No.0606261000011, Canara Bank, Abids, Hyderabad (IFSC Code:CNRB0000606) MICR Code: 500015003, PAN No.AAACC2030K.**

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER